



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Janice K Goulet

Type: KIS **Date:** 08/24/2017 **Time:** 11:00 AM

Director: Janice K Goulet

Contact: _____

Licensing Worker: Jodi Linne **Phone #:** (406) 453-0526

Time: 11:00 AM # **children:** 3 # **under 2:** 1 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
No	<p>5. Equipment</p> <p>37.95.720(4) (4) Each child, except school-age children who do not take naps, shall have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Seasonably appropriate top and bottom covering, such as sheets or blankets, must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that children slept on a bed that did not have a waterproof mattress or pad that could be sanitized.</p> <p>Plan of Correction accepted on 9/7/17.</p>
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

No	<p>17. Diapering</p> <p>37.95.1001(3) (3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that diaper-changing surfaces were not cleaned after each use.</p> <p>Plan of Correction accepted on 9/7/17.</p>
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
No	<p>30. Child File Review</p> <p>37.95.128(1)(a-d) (1) A day care facility must have on file a health record form, provided by the department, concerning any</p>

WRITTEN RECORDS

special health risks that would affect other children . This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:

- (a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or
- (b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or
- (c) A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or
- (d) A naturopathic physician licensed under Title 37, chapter 26, MCA.

The intent of this rule was not met:

Based on record review, CCL found that there was 1 child under age two that did not have a pediatric health record on file. See enclosed copy of children’s record review.

Plan of Correction accepted on 9/7/17.

37.95.141(6)

- (6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.

The intent of this rule was not met:

Based on record review, CCL found that 1 child did not have an Emergency Contact/Consent Form on file. See enclosed copy of children’s record review.

Plan of Correction accepted on 9/7/17.

37.95.1003(1)

- (1) An individualized diet and feeding schedule shall be provided according to a written plan submitted by the parents or by the infant’s physician with the knowledge and consent of the parents, guardian, or placement agency. A change of diet and schedule shall be noted on each infant’s daily diet and feeding schedule.

The intent of this rule was not met:

Based on record review, CCL found that there was 1 infant(s) that did not have an individualized feeding schedule on file. See enclosed copy of children’s record review.

Plan of Correction accepted on 9/7/17.

Yes	32. Caregiver File Review
Yes	33. First Aid Requirements